

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 17-15192 (JNP)

Kellie B. Norman-Rolle
201 Luray Drive
Williamstown, NJ 08094

Monthly Payment: \$1,373.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/26/2017	\$1,000.00	04/26/2017	\$230.00	05/30/2017	\$1,000.00	05/30/2017	\$230.00
07/05/2017	\$1,365.00	07/31/2017	\$1,365.00	12/01/2017	\$3,000.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KELLIE B. NORMAN-ROLLE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW B. FINBERG, ESQUIRE	13	\$2,810.00	\$2,810.00	\$0.00	\$2,810.00
0	ANDREW B. FINBERG, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,003.30	\$0.00	\$1,003.30	\$0.00
2	DEPARTMENT OF THE TREASURY	28	\$19,553.54	\$0.00	\$19,553.54	\$0.00
3	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
4	NATIONSTAR MORTGAGE, LLC	24	\$48,911.03	\$4,341.18	\$44,569.85	\$1,975.18
5	NAVIENT SOLUTIONS, LLC	33	\$110,489.89	\$0.00	\$110,489.89	\$0.00
6	STATE OF NEW JERSEY	28	\$903.95	\$0.00	\$903.95	\$0.00
7	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
8	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ANDREW B. FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,316.20	\$0.00	\$1,316.20	\$0.00
12	DEPARTMENT OF THE TREASURY	33	\$1,933.14	\$0.00	\$1,933.14	\$0.00
13	AMERICAN INFOSOURCE, LP	33	\$631.88	\$0.00	\$631.88	\$0.00
14	STATE OF NEW JERSEY	33	\$22,111.38	\$0.00	\$22,111.38	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2017	1.00	\$0.00
05/01/2017	Paid to Date	\$1,230.00
06/01/2017	3.00	\$1,365.00
09/01/2017	55.00	\$1,373.00
04/01/2022	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$8,190.00
Total paid to creditors this period:	\$4,785.18
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$4,000.00
Attorney:	ANDREW B. FINBERG, ESQUIRE